
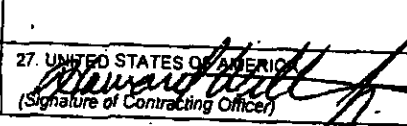


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SOLICITATION, OFFER AND AWA			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	Page 1 of 2
2. CONTRACT NUMBER SAQMPD05D1098		3. SOLICITATION NUMBER SAQMPD04R1016		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 08/25/2004	6. REQUISITION/PURCHASE NUMBER
7. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 CONTACT: Howard Williams TEL: (202) -64-7-33 ext. 47			8. ADDRESS OFFER TO (If other than item 7) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".						
SOLICITATION						
9. Sealed offers in original and <u>5</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in <u>See item 8</u> until <u>12:00 PM</u> local time <u>10/11/2004</u> (Hour) (Date)						
RELEASED IN FULL						
CAUTION - LATE submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.						
10. FOR INFORMATION CALL:		A. NAME		B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT.		C. E-MAIL ADDRESS
11. TABLE OF CONTENTS						
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES	
X	A	SOLICITATION/CONTRACT FORM			X	I
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT			X	J
X	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS
X	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS
X	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD
X	H	SPECIAL CONTRACT REQUIREMENTS				
OFFER (Must be fully completed by offeror)						
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period						
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.						
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (the offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.		DATE		AMENDMENT NO.
		Amendment 1		8/31/04		Amendment 3
		Amendment 2		9/22/04		Amendment 4 and 5
15A. NAME AND ADDRESS OF OFFEROR		DUNS NO 012418161		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
		BLACKWATER LODGE & TRAINING 850 PUDDIN RIDGE RD, MOYOCK, NC UNITED STATES 27958-8867				Fred Roitz, VP of Contracts & Compliance
15B. TELEPHONE NUMBER		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE		18. OFFER DATE
AREA CODE	NUMBER					16 Sept 05
252	-43-6-24					
AWARD (To be completed by Government)						
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT USD		21. ACCOUNTING AND APPROPRIATION No Funding Information \$ 0.00		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41. U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM 25		
24. ADMINISTERED BY (If other than item 7) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM18373		25. PAYMENT WILL BE MADE BY No Invoice Information		
26. NAME OF CONTRACTING OFFICER (Type or print) Howard Williams		27. UNITED STATES OF AMERICA (Signature of Contracting Officer) 		28. AWARD DATE 06/07/2005		

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice

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REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 15 NOV 2007 200705217STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA - FAR (48 CFR) 53-214(c)

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